

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-22682 / MBK

Keith M. Lee
April A. Lee

Petition Filed Date: 06/27/2019
341 Hearing Date: 08/01/2019
Confirmation Date: 08/28/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,014.00	73506280	02/02/2021	\$1,014.00	74272280	03/02/2021	\$1,014.00	74943920
04/05/2021	\$1,014.00	75724350	05/03/2021	\$1,014.00	76440130	06/02/2021	\$1,014.00	77154320
07/06/2021	\$1,014.00	77839690	08/03/2021	\$1,014.00	78547870	09/02/2021	\$1,014.00	79209060
10/04/2021	\$1,014.00	79905240	11/02/2021	\$1,014.00	80554430	12/02/2021	\$1,014.00	81199710
01/03/2022	\$1,014.00	81851130	02/02/2022	\$1,014.00	82506350			
Total Receipts for the Period: \$14,196.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,227.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Keith M. Lee	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren Brumel, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$9,897.86	\$0.00	\$9,897.86
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,070.96	\$0.00	\$2,070.96
3	TD BANK USA NA	Unsecured Creditors	\$9,556.48	\$0.00	\$9,556.48
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$9,312.63	\$0.00	\$9,312.63
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,444.72	\$0.00	\$4,444.72
6	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$2,539.00	\$0.00	\$2,539.00
7	EMERGENCY PHYSICIANS ASSOCIATES N. JERS »» RARITAN BAY MED CENTER	Unsecured Creditors	\$234.99	\$0.00	\$234.99
8	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE/GM	Unsecured Creditors	\$14,960.23	\$0.00	\$14,960.23
9	MIDLAND CREDIT AS AGENT FOR »» CITIBANK/SEARS MC	Unsecured Creditors	\$4,835.51	\$0.00	\$4,835.51
10	PNC BANK, NA »» P/121 BERTRAM AVE/1ST MTG	Mortgage Arrears	\$26,876.11	\$12,456.89	\$14,419.22
11	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$2,319.29	\$0.00	\$2,319.29
12	PNC Bank, N.A. »» P/121 BERTRAM AVE/2ND MRTG/IN FULL	Mortgage Arrears	\$23,963.17	\$11,106.77	\$12,856.40

Chapter 13 Case No. 19-22682 / MBK

13	ALLY CAPITAL »» 2013 CHEVY MALIBU	Debt Secured by Vehicle No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
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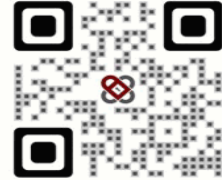
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$31,227.00	Plan Balance:	\$29,475.00 **
Paid to Claims:	\$27,063.66	Current Monthly Payment:	\$1,014.00
Paid to Trustee:	\$2,305.70	Arrearages:	\$1,083.00
Funds on Hand:	\$1,857.64	Total Plan Base:	\$60,702.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**